

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Pine Ridge Learning Center**

City: **Pine Ridge**

Provider Number: **016599296**

Inspector: **Tina Uecker**

Date of Inspection: **08/09/2022**

Time of Inspection: **1:00 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

G. Record Keeping, Posting Information, Fire/tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p>KB - Timely Orientation, CPR, Training SC - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation CL - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR MM - Three References, Timely Orientation, CPR FW - C A/N Report Statement, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/30/2022</td> <td>10/04/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/30/2022	10/04/2022
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08/30/2022	10/04/2022				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

<p>Corrections To Be Made:</p> <p>JD - Emergency Permission MHH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/30/2022</td> <td>09/14/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/30/2022	09/14/2022
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MARY Mousseau

Provider Signature

08/11/2022

Date

Tina Uecker

Inspector Signature

08/11/2022

Date